
JON WELLS DESIGN LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022

JON WELLS DESIGN LIMITED

COMPANY INFORMATION

Director	Jonathan Andrew Wells
Company secretary	BCS CoSec Limited
Registered number	05236934
Registered office	C/O BCS Windsor House, Station Court Station Road, Great Shelford Cambridge CB22 5NE
Trading Address	12 Ditchburn Place Cambridge CB1 2AJ
Accountants	BCS Accounting Limited Windsor House Station Court Station Road Great Shelford Cambridge CB22 5NE
Bankers	Barclays Bank plc Cherry Hinton Road Cambridge CN1 7BN

JON WELLS DESIGN LIMITED

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JON WELLS DESIGN LIMITED
REGISTERED NUMBER: 05236934

BALANCE SHEET
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	3,040	-
Current assets	33,410	38,707
Creditors: amounts falling due within one year	(8,893)	(12,529)
Net current assets	24,517	26,178
Total assets less current liabilities	27,557	26,178
Net assets	27,557	26,178
Capital and reserves	27,557	26,178

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2022

Notes

General information

The company is registered in England and Wales and its registration number is 05236934. It is a private limited company limited by shares.

Registered office:

C/O BCS

Windsor House

Station Court

Station Road

Great Shelford

Cambridge

CB22 5NE

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2021 - 1).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....
Jonathan Andrew Wells

Director

Date: 8 June 2022

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.